

NAVELEXINST 4790.8
ELEX 821
6 June 1984

NAVELEX INSTRUCTION 4790.8

From: Commander, Naval Electronic Systems Command

Subj: NONCONSUMABLE ITEM PROGRAM (NIP)

Ref: (a) NAVMATINST 4790.23B
(b) NAVMATINST 4000.38A

Encl: (1) Specific PICA/SICA Responsibilities
(2) Multi-Used Nonconsumable Item Review Procedures w/Attachments
(3) Nonconsumable Item Program Report (NAVELEX RCS-4790-2)
(4) JLC Form 19, PICA/SICA Management Level Change and/or Reassignment Request
(5) Instructions for JLC Form 19

1. Purpose. To implement the Department of Defense Nonconsumable Item Program (NIP) which is designed to eliminate duplication in management and logistics support of multi-used nonconsumable items.

2. Background

a. The Joint Logistics Commanders (JLC's) directed the Joint Policy Coordinating Group for Defense Integrated Material Management (JPCG/DIMM) to eliminate unnecessary duplication by the military services in management and logistics support of multi-used nonconsumable items. In February 1974, the JPCG/DIMM chartered a Nonconsumable Item Subgroup (NIS) to accomplish this action.

b. The Deputy Secretary of Defense (DEPSECDEF) has directed the military services to continue with the JLC ongoing effort and implement the following guidelines:

(1) All repairable nonconsumable items used by two or more services will be identified and reviewed to determine which service should be the material manager of the item and identify, justify, and validate exceptional management arrangements.

(2) Assignment of material management responsibility will be weighed heavily in favor of the service having the largest technical and service-assigned depot maintenance responsibility supporting the item and will consider the capabilities of the service initially developing the item.

(3) Assignment of material management responsibility to a service will include the following functions: computation of replacement and overhaul, requirements, budgeting and funding, procurement, receipt, storage and issue, depot level maintenance, cataloging, and disposal.

(4) Piecemeal assignments of material management functions for the same items will not be given to any service.

(5) The service designated to perform the material management functions for all user services is identified as the wholesale or Primary Inventory Control Activity (PICA). Supported services are identified as the retail or Secondary Inventory Control Activity (SICA). Detailed functions of the PICA and SICA are included in enclosure (1).

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3. Discussion

a. The PICA performs the following functions for all service users:

- (1) Maintains single DoD wholesale stock.
- (2) Develops budgeting and funding of depot maintenance requirements.
- (3) Budgets and funds requirements to support wholesale stock.
- (4) Effects credit exchange for carcass returns.
- (5) Determines budget and funds for total DoD wartime surge requirements.

b. The PICA is responsible for insuring that these inventory management responsibilities are accomplished regardless of where these functions are performed. PICA-identified responsibilities assigned to a military service or organization other than the PICA require individually documented justification.

c. Within Navy, the PICA/SICA service point of contact and interface will be either Navy Ships Parts Control Center (SPCC), Aviation Supply Office (ASO), or a Hardware Systems Command (HSC). Although the secondary Inventory Control Points (ICP's) manage the majority of items, certain technical and logistics decisions are required from the HSC, to include determining the depot maintenance interservice support; providing guidance to ensure provisioning; cataloging; loading the supply systems files; and performing other supply actions necessary to reflect the maintenance decisions. Therefore, close coordination between the HSC and the ICP is imperative to properly categorize each item.

d. PICA assignments for all new nonconsumable items entering the DoD inventory are determined under the following reference (a) criteria:

- (1) The military service introducing the item.
- (2) Agreements reached during joint provisioning involving two or more services.
- (3) The total population each service has of the item.

e. In support of this program the Maintenance Interservice Support Management Offices (MISMO's) established within the military service are responsible for the review of all multi-used nonconsumable items to determine the service(s) that will be responsible for depot level maintenance.

f. PICA/SICA relationships will routinely be established early in the acquisition process for new multi-service weapon system/equipment procurements with the mandatory standard integrated support management system approach required by reference (b). HSC monitoring of scheduled milestones will be maintained, with the HSC providing assistance only when essential events slip or are inadvertently bypassed.

4. Action

a. FLEX 821, designated Program Manager responsible for providing policy and

procedural guidance and monitoring program execution, will:

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- (1) Develop NAVELEX procedures for program implementation.
- (2) Represent NAVELEX in committees and meetings concerning this program.
- (3) Periodically chair a joint NAVELEX/SPCC workshop to re-evaluate procedures, discuss progress, and establish any additional program guidelines required.
- (4) Insure that during the review of NAVELEX equipment related nonconsumable items managed by Navy Ships Parts Control Center (SPCC), the items are assigned appropriate coding to indicate PICA/SICA relationships for multi-used items. Enclosure (2) reflects specific review procedures which NAVELEX will monitor.

(5) Coordinate actions and interfaces necessary with external organizations and functions as the NAVELEX point of contact for this program.

b. FLEX 824 will:

- (1) Resolve interservice depot maintenance problems for multi-used nonconsumable items.
- (2) Provide current repair specifications for selected multi-used nonconsumable items to the SICA service for review.
- (3) Review selected repair specifications received from the PICA.
- (4) Advise FLEX 821 on the adequacy of the proposed repair process to satisfy NAVELEX requirements.
- (5) Include FLEX 821 as an information addressee on all pertinent correspondence.

c. The pertinent NAVELEX Acquisition Engineer/Manager will:

- (1) Provide the current procurement specification or selected multi-used nonconsumable items to the SICA service for review.
- (2) Review procurement specifications received from the PICA.
- (3) Advise FLEX 821 on the adequacy of the proposed item of supply to satisfy NAVELEX performance and technical requirements.
- (4) Include FLEX 821 as an information addressee on all pertinent correspondence.

d. Naval Electronic Systems Command Detachment, Mechanicsburg will:

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(1) Maintain the file of Certificates of Usability (COU's) for PICA assignments and forward SICA COU's to SPCC.

(2) Utilize the following criteria in the review of PICA/SICA data packages:

- a. Screen items for NAVELEX application
- b. Check equipment specifications to assure compatibility among users.
- c. Assure that the repair specification is identified in each package.
- d. Verify Source, Maintenance and Recoverability (SM&R) codes.
- e. Notify NAVELEX of any discrepancies noted which may affect the maintenance decision, procurement specification, or PICA assignment.

(3) Review all JLC Forms 19 and related correspondence forwarded by SPCC. Provide technical assistance to SPCC, as necessary. (See enclosure (4).)

(4) Include FLEX 821 as an information addressee on all pertinent correspondence.

e. Naval Electronic Systems Command Engineering Center, San Diego will:

(1) Identify applicable Technical Review Specifications (TRS's) repair specifications and provide them to NAVELEXDETMECH upon request.

(2) Ensure Technical Repair Agent (TRA) coordination and support for this program.

(3) Provide a point of contact for maintenance interservice support.

(4) Include FLEX 821 as an information addressee on all pertinent correspondence.

/s/

R. J. GRICH
Rear Admiral, U.S. Navy
Deputy Commander
Life cycle Engineering and
Platform Integration Directorate

Specific Pica/Sica Responsibilities1. Primary Inventory Control Activity (PICA) will be responsible for:

- a. Acting as Single Submitter for cataloging data according to Major Organizational Entity (MOE) rules established by the Defense Integrated Data System (DIDS).
- b. Authorizing procurement and/or processing the procurement instrument, when applicable, for all items assigned.
- c. Determining DOD excess position on items assigned and initiating appropriate disposal action.
- d. Establishing with the SICA the degree of nonconsumable item material support to be provided.
- e. Determining wholesale stock levels required to support military service users of assigned items.
- f. Providing support to the SICA(s) in accordance with the negotiated degree of nonconsumable item material support.
- g. Negotiating a Depot Maintenance Interservice Support Agreement (DMISA) when depot repair is provided by another service.
- h. Identifying program/item data required from the SICA in correlation with the degree of material support to be provided.
- i. Processing all MISMO interservice maintenance assignments. (For multi-service used nonconsumables, the PICA will negotiate transfer of PICA responsibility to the appropriate ICP of the service identified as the maintenance repair service. In the event that the current PICA does not concur with this transfer, the PICA service MISMO will be provided with rationale for nonconcurrence for resolution.)
- j. Notifying SICA of maintenance activity responsible for depot repair.
- k. Recording the applicable PICA Nonconsumable Item Material Support Code (NIMSC)

in the Defense Logistic Service Center (DLSC) files to reflect the depot maintenance support arrangement.

Enclosure (1)

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1. Establishing service requirements.
 - m. Budgeting and funding for service requirements per material support codes assigned.
2. Secondary Inventory Control Activity (SICA) will be responsible for:
 - a. Submitting requests for procurement of items to the assigned PICA.
 - b. Notifying the PICA of service excesses and taking appropriate disposition action.
 - c. Negotiating with the PICA the degree of support to be provided.
 - d. Providing the PICA, on a cyclic basis, projected requisitioning requirements and projected unserviceable returns, if appropriate, as a result of paragraph 2c above.
 - e. Initiating action to update the DLSC file with the applicable nonconsumable item material support codes.
 - f. In accordance with DOD 4100.39M, submitting proposed cataloging changes to the PICA on data under the PICA's cognizance.
 - g. Negotiating a DMISA with the PICA, as required, when depot repair is indicated.
 - h. Providing program/item data to the PICA when required by PICA to meet the material support commitment.
 - i. Establishing service requirements.
 - j. Budgeting and funding for service requirements per material support codes assigned.

Multi-Used Nonconsumable Item Review Procedures
For SPCC-Managed Electronic Equipment

1. General. SPCC will forward technical review packages to NAVELEXDETMECH for those nonconsumable items under the technical cognizance of NAVELEX. The packages will consist of:

- a. A cover letter forwarding data on specific NSN's for which SPCC is PICA or SICA. (See attachment 1.)
- b. A Nonconsumable Item Program (NIP) checklist. (See attachment 2.)
- c. An SPCC (HD) checklist. (See attachment 3.)
- d. A COU. (See attachment 4.)

2. Procedures for Technical Review of Navy PICA Items. When Navy is the PICA, NAVELEXDETMECH will complete the following actions within thirty days from the date of receipt of each technical review package:

- a. For those items which are procured from a sole source as reflected by Procurement Method Code (PMC) 5, SPCC will forward the SPCC checklist appropriately annotated, citing PMC 5, to NAVELEXDETMECH which will annotate the Restoration Specification/Technical Manual Number. The COU will be signed by NAVELEXDETMECH and returned to SPCC for forwarding to the appropriate SICA(s).
- b. For items citing PMC 1, 2, 3, or 4, SPCC will provide a technical review package containing all available procurement data. NAVELEXDETMECH will annotate the restoration specification number in block 5 of the NIP checklist and the remarks block of the COU.
- c. Identify the Depot Maintenance Interservice Support Agreement (DMISA), if applicable, in Block 7 of the NIP checklist.
- d. Sign and date the COU opposite the entry for Navy. The Navy signature on the COU certifies that the best available procurement and restoration data are enclosed in the package.
- e. Return the technical review package to SPCC.

- f. Provide a monthly status report to NAVELEX 821.

Enclosure (2)

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3. Procedures for Technical Review of Navy SICA Items. When Navy is the SICA, SPCC will receive the technical review package and review its contents to determine if the item is procured from a sole source and reflects PMC 5. If the item is procured from a sole source and reflects the appropriate restoration specification number, SPCC will forward the technical review package to NAVELEX-DETMECH for review. If no restoration specification number is cited and no restoration documentation is attached, SPCC will reject the package and return it with the appropriate comments to the originating PICA.

All packages received by SPCC from the PICA citing other than PMC 5 will be forwarded to NAVELEXDETMECH for appropriate review, comment, and signature and returned to SPCC. NAVELEXDETMECH will, within thirty days from the date of receipt of the technical review package, complete the review process as follows:

- a. Review the procurement data to determine if the indicated NSN procured by the PICA is compatible with the Navy's operational needs.
- b. Review the restoration data to determine if the PICA can adequately restore the item of supply so that it will be compatible with the Navy's operational needs.
- c. Sign and date the COU when the procurement and restoration specifications furnished by the PICA are acceptable for Navy use. Signature on the COU opposite the entry for Navy certifies Navy concurrence with the procurement and depot restoration specifications and acceptance of the level of support depicted by the assigned NIMSC.
- d. Assign the appropriate NIMSC. NIMSC numeric codes are applicable only to the SICA record entered in the Total Item Record (TIR) files at DLSC by the PICA. NIMSC's reflect the wholesale logistics functions which are to be performed by the PICA in support of the SICA. The technical review packages forwarded by SPCC are coded either NIMSC 4 or 9. NIMSC 4 identifies items managed by the SICA as depot repairable components for which a DMISA exists. NIMSC 9 identifies items for which depot repair assignment has not been established. Upon completion of the depot maintenance review, and when the assignment for depot repair has been made, NIMSC 9 items will be reassigned to NIMSC 1,2,3,4, or 5. The appropriate NIMSC will be entered on the SICA NIMSC entry line of the COU, as follows:

- (1) NIMSC 5 will be entered when the Navy, acting as the SICA, manages the item as a depot repairable component and the COU has been signed indicating concurrence with the

PICA procurement and restoration specifications. This code identifies items assigned to a single military service that is responsible for the logistics functions of single submitter cataloger to include:

Enclosure (2)

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- (a) procurement and disposal authority;
- (b) depot maintenance;
- (c) wholesale stock, store, and issue functions;
- (d) budgeting and funding for the wholesale stock level requirement.

A NIMSC 5 will also be assigned to an item managed as a consumable by the Navy, acting as the SICA, but Navy could use the item after the needed restoration had been accomplished. Restoration specifications are supplied by the PICA. For consistency in the management of items, Navy will adopt the item as a depot level repairable. In this case, the COU will be signed and dated, the technical review package will be returned to SPCC with specific comments indicating a revision to the SM&R coding and a new cognizance code will be designated for the item.

(2) NIMSC 2 or 4 will be entered when a mutually agreeable specification cannot be negotiated. NIMSC 2 identifies items managed by the SICA as depot level repairables or consumables wherein the SICA cannot utilize restored items. The Navy, acting as the SICA, retains the wholesale stock, store, and issue functions in support of Navy activities and retains depot repair capability where applicable. The COU will not be signed. Justification for Navy nonconcurrence with the restoration specification will be included.

e. When the procurement and restoration specifications are unacceptable for Navy use, the technical review package will be considered rejected by the Navy. The COU will not be signed. Full justification for Navy rejection will be incorporated into the technical review package and returned to SPCC.

Enclosure (2)

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DEPARTMENT OF THE NAVY
NAVY SHIPS PARTS CONTROL CENTER P.O. BOX 2020
MECHANICSBURG, PA 17055

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From: Commanding Officer, Navy Ships Parts Control Center
To:

Subj: Nonconsumable Item Program Review Schedule

Ref: (a) Joint Regulation AFLCR 400-21/AMCR 700-99/NAVMATINST 4790.23/MCO
P4410. 22

End: (1) Technical Review Package for. NSN(s)

1. Enclosure (1) contains technical review packages for which SPCC is the PICA (Primary Inventory Control Activity).
2. It is requested that each package be reviewed, the Certificate of Usability signed, and the repair specification added in accordance with reference (a). Upon completion of review, return packages to SPCC, Code 56212.

Copy to:
NAVELEX 821

Attachment (1) to
Encl (2)

CHECKLIST

1. Submitting Activity Navy Ships Parts Control Center "HD"
2. National Stock Number _____
3. Management Level Code E
4. Procurement Data Enclosed:
 See Enclosed Procurement Checklist
5. Repair Data Enclosed:
6. Proposed Credit for Unserviceable Returns

 65%
7. DMISA? Yes _____ No _____
 DMISA Control Number _____
 180 Days After Signed
8. Proposed Effective Transfer Date Certificate of Usability
9. Remarks:

SPCC (HD) CHECKLIST

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NSN _____ NOMENCLATURE _____
PART NUMBER _____ FSCM _____
APPLICATIONS _____ TECH MANUAL NR. _____

Data Available (/)

- ☐ 4250/7 Procurement Specification (Narrative Portion)
☐ 4250/28 Procurement Specification and Document Reference
Sheet (Drawing List)
☐ Listing of Drawings not available at SPCC
☐ 4410/63 First Article Test Requirements
☐ 4200/3 Purchase Recommendation (Procurement Method and
Suffix, Recommended Source(s))
☐ 4423/151
☐ 4423/152
Quality Assurance Requirements
☐ 4423/153
☐ 4423/154
☐ Drawings, Engineering and/or Provisioning (Aperture Cards)
☐ Material List
☐ Procurement Test Specifications
☐ Other (Remarks)

Code Technician Date Supervisor

Telephone
Extension
AV430-
(717) 790-

FOR HSC

☐ Repair Date (/ If Available)

Proposed Credit for Unserviceable Return _____
Proposed Effective Transfer Date _____ (Enter Date 300 days after
package is sent to SPCC)

Attachment (3) to
Encl (2)

CERTIFICATE OF USEABILITY			
NATIONAL STOCK NUMBER		PICA CONTROL NUMBER	
PICA Service (Circle applicable service code)		A	N
SICA Service (Circle applicable code of concurring SICA service(s))		F	M
<p>The procurement specification and depot repair specification have been reviewed and are concurred with.</p> <p>The acceptance of these specifications is evidence that PICA/SICA wholesale stocks meeting these specifications may be issued to any activity of the signing PICA/SICA(s) service to satisfy the service requirement.</p>			
<u>Service</u>	<u>ICP (Note 1)</u>	<u>Concurring/Originating Official</u>	<u>Date</u>
Army			
Navy			
Air Force			
Marine Corps			
PICA NIMSC			
SICA NIMSC (5 or 6 only)			
Effective Transfer Date (Note 2):			
<p>Note 1: Enter the two-digit managing activity code which identifies the service activity responsible for primary/secondary item control.</p> <p>Note 2: Enter effective transfer date from checklist if SICA agrees. If SICA is not in agreement, enter SICA proposed effective transfer date.</p>			
REMARKS:			

AF: AFLC Form 155
DARCOM Form 2444 -a-R(T)
Navy Format
SOD-(OT)-1000-(PA 820)

Attachment (4) to
Encl (2)

PICA/SICA MANAGEMENT LEVEL CHANGE AND/OR REASSIGNMENT REQUEST					DATE
1. TO BE COMPLETED BY THE REQUESTING OFFICE					
FROM			TO		
1. NATIONAL STOCK NUMBER	2. PART NUMBER		3. APPLICATION		
4. ITEM NAME			5. UNIT PRICE		
6. ACTION(S) RECOMMENDED BY THE PICA/SICA FOR CONCURRENCE:					
A. REASSIGNMENT OF PICA RESPONSIBILITY FROM MANAGING ACTIVITY CODE _____ TO _____					
B. CHANGE IN MANAGEMENT LEVEL CODE FROM _____ TO _____					
<div style="display: flex; justify-content: space-between;"> (Check Applicable Box) <div> <input type="checkbox"/> CONSUMABLE <input type="checkbox"/> CONSUMABLE </div> <div> <input type="checkbox"/> NONCONSUMABLE <input type="checkbox"/> NONCONSUMABLE </div> </div>					
7. REASON FOR REQUEST (Attach Rationale)					
<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> ECONOMIC OR TECHNICAL FACTORS <input type="checkbox"/> DEPOT MAINTENANCE ASSIGNMENT <input type="checkbox"/> OTHER (Explain) </div> <div> <input type="checkbox"/> SERVICE USE DISCONTINUED <input type="checkbox"/> COLLOCATION OF MANAGEMENT </div> </div>					
8. OTHER INFORMATION:					
LAST 2 YEARS DEMAND	QUANTITY ON HAND	DUE IN	DUE OUT	ITEM MGMT CODE	
9. DATA TO BE CHANGED ARE:					
DATA ELEMENTS AFFECTED	PICA		SICA		
	FROM	TO	FROM	TO	
MOE RULE					
NIMSC					
CMD (AAC, Repair Code, etc.)					
SM&R CODE					
10. POINT OF CONTACT		OFFICE SYMBOL/CODE	PHONE NO.		11. RESPONSE DUE DATE
12. REPAIR/OVERHAUL SPECIFICATION/PUBLICATION (if applicable): (Mandatory if changing from consumable to nonconsumable)					
SPEC/PUBL NO.	EST OVERHAUL COST	EST CREDIT FOR UNSVC RETURNS	OVERHAUL ACTIVITY CODE	COLLABORATOR/RECORDER	
13. NAME AND TITLE OF REQUESTING OFFICIAL			SIGNATURE OF REQUESTING OFFICIAL		
1. TO BE COMPLETED BY THE APPROVING AUTHORITY					
FROM			TO		DATE
1. <input type="checkbox"/> CONCUR <input type="checkbox"/> NONCONCUR					
2. CONCURRING ACTIVITY, IF GAINING MANAGEMENT, WILL TAKE NECESSARY CATALOGING ACTION. IF LOSING MANAGEMENT, FURNISH RULE AND DESIRED NIMSC.					
3. PROPOSED EFFECTIVE TRANSFER DATE		4. REMARKS			
5. TYPED NAME AND TITLE OF APPROVING OFFICIAL			SIGNATURE OF APPROVING OFFICIAL		DATE

INSTRUCTIONS

PICA/SICA MANAGEMENT LEVEL CHANGE

AND/OR REASSIGNMENT REQUEST

1. The PICA/SICA Management Level Change and/or Reassignment Request has been established for use when recommending transfer of PICA and when changing level of item management. Reproduction is the responsibility of each requiring service.
2. Instructions for completing the PICA/SICA Management Level Change and/or Reassignment Request (MLCRR) (JLC 19) are as follows: the requesting office will complete Section I (Blocks 1-13) and mail to the pertinent service inventory control point (ICP). The receiving ICP will complete Section II (Blocks 1-5) and return to the requesting office.

Section I. To be completed by the requesting office. Complete the "From," "To,"¹ and "Date" blocks.

Block 1. Enter the national stock number.

Block 2. Enter the part number (PN) and Federal Supply Code for Manufacturers (FSCM).

Block 3. Enter the application weapon system/end item being supported.

Block 4. Enter the item names identified in the DLSC Total Item Record (TIR).

Block 5. Enter the unit cost.

Block 6. Identify the type of 'action being requested; e.g., change in PICA assignment for change in management level code. In 6B, enter the current and proposed management level code.

Block 7. Check the appropriate box. Attach any necessary rationale and/ or explanation for requesting the change.

Block 8. Enter demand and stockage data as well as the current and proposed item management code.

Block 9. Enter the current and proposed data elements requiring change (in appropriate blocks), depending on whether the requesting office is a PICA or SICA.

Block 10. Enter the contact point, office symbol/code, and Autovon of the requesting office.

Block 11. Enter the date the response is desired back to the requesting office. Allow at least 60 days for a response.

Block 12. Enter the requested repair data. This data is mandatory if changing from a consumable to a nonconsumable manager.

Block 13. Enter the name and title of the nonconsumable item program focal point at the ICP requesting the change.

Block 14. Enter the signature of the nonconsumable item program focal point at the ICP requesting the change.

Section II. To be completed by the receiving ICP and returned to the requesting office. Complete the "From," "To," and "Date" blocks.

Block 1. Mark either "concur" or "nonconcur". Nonconcurrency will require explanation in the Remarks block.

Block 2. The concurring activity, if gaining management, will leave this block blank. The data required to make the necessary cataloging changes in DLSC are provided in Section I. If the concurring activity is losing management, enter the MOE rule and desired NIMSC.

Block 3. Enter proposed effective transfer date (ETD).

Block 4. Enter any additional data deemed necessary.

Block 5. Enter the name and title of the nonconsumable item program focal point at the approving ICP.

Block 6. Enter the signature of the nonconsumable item program focal point at the approving ICP.

